IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.1,) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.	Objection Deadline: May 26, 2011 at 4:00 p.m.
) Hearing Date: TBD only if necessary
FOR COMPENSATION SPECIAL COUN	ICATION OF HOLME ROBERTS & OWEN LLP ON AND REIMBURSEMENT OF EXPENSES AS SEL TO W.R. GRACE & CO., ET AL., FOR M DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010
Name of Applicant: Holme Roberts &	Owen LLP
Authorized to Provide Professional Services to	W.R. Grace & Co., et al., Debtors and Debtors-in Possession
Dated of Retention Order: July 18, 2001, nu	nc pro tunc April 2, 2001.
Period for Which Compensation and Reimburs	mement is Sought: December 1, 2010 through December 31, 2010
Amount of Compensation Sought as Actual, R	easonable and Necessary: \$1,224.00 (80% of \$1,530.00)
Amount of Expense Reimbursement Sought as	Actual, Reasonable and Necessary: \$912.36
This is a X monthly quarterly	X interimfinal application
Prior Applications filed:	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B Il Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G Il Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company. # V::ODMA/PCDOCS/HRODEN/1528435/1

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01- 09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522.92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477,335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726.025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050.039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved
02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved

02/12/03	10/01/02 -	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 -	\$249,506.00	\$40,504.47	Approved	Approved
	01/31/03		410,00		
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505.46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111.692.00	\$5.179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved
06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved

07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved
08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved

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09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1.089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Approved	Approved
05/04/07	11/01/06 - 11/30/06	\$2,433.00	\$1,121.66	Approved	Approved

05/08/07	12/01/06 - 12/31/06	\$195.00	\$219.35	Approved	Approved
05/22/07	10/01/06 - 12/31/06	\$4,100.00	\$3,124.28	Approved	Approved
07/25/07	01/01/07 - 01/31/07	\$1,627.50	\$2,818.68	Approved	Approved
08/03/07	02/01/07 - 02/28/07	\$586.00	\$172.44	Approved	Approved
08/27/07	03/01/07 - 03/31/07	\$1,064.00	\$694.68	Approved	Approved
08/28/07	01/01/07 - 03/31/07	\$3,277.50	\$3,685.80	Approved	Approved
10/29/07	04/01/07 - 04/30/07	\$103.80	\$212.54	Approved	Approved
10/30/07	05/01/07 - 05/31/07	\$936.00	\$1,572.99	Approved	Approved
11/02/07	06/01/07 - 06/30/07	\$0.00	\$2,637.82	Approved	Approved
11/12/07	04/01/07 - 06/30/07	\$\$1,039.50	\$5,462.85	Approved	Approved
03/10/08	07/01/07 - 07/31/07	\$1,255.50	\$1,316.46	Approved	Approved
03/11/08	08/01/07 - 08/30/07	\$860.00	\$322.27	Approved	Approved
03/12/08	09/01/07 - 09/30/07	\$1,050.00	\$1,132.63	Approved	Approved
03/20/08	07/01/07 - 09/30/07	\$3,165.50	\$2,771.36	Approved	Approved
07/14/08	10/01/07 - 10/31/07	\$500,00	\$741.00	Approved	Approved
07/16/08	11/01/07 - 11/30/07	\$576.00	\$1,015.36	Approved	Approved
07/18/08	12/01/07 - 12/31/07	\$240.00	\$1,455.08	Approved	Approved
08/08/08	10/01/07 - 12/31/07	\$1,316.00	\$3,212.39	Approved	Approved
10/20/08	01/01/08 - 01/31/08	\$160.00	\$690.37	Approved	Approved
10/20/08	02/01/08 - 02/29/08	\$120.00	\$0.00	Approved	Approved

10/21/08	03/01/08 - 03/31/08	\$1,092.50	\$219.47	Approved	Approved
10/27/08	01/01/08 - 03/31/08	\$1,372.50	\$909.84	Approved	Approved
11/17/08	04/01/08 - 04/30/08	\$0.00	\$2,556.49	Approved	Approved
11/20/08	05/01/08 - 05/31/08	\$982.50	\$771.61	Approved	Approved
12/16/08	06/01/08 - 06/30/08	\$155.00	\$222.51	Approved	Approved
12/22/08	04/01/08 - 06/30/08	\$1,137.50	\$3,550.61	Approved	Approved
01/15/09	07/01/08 - 07/31/08	\$7,181.00	\$255.36	Approved	Approved
01/16/09	08/01/08 - 08/31/08	\$512.50	\$1,080.96	Approved	Approved
01/21/09	09/01/08 - 09/30/08	\$4,127.50	\$5,320.09	Approved	Approved
02/03/09	07/01/08 - 09/30/08	\$11,821.00	\$6,656.41	Approved	Approved
10/01/09	10/01/08 - 10/31/08	\$1,521.50	\$1,966.21	Approved	Approved
10/02/09	11/01/08 - 11/30/08	\$430.50	\$1,053.58	Approved	Approved
10/02/09	12/01/08 - 12/31/08	\$427.50	\$1,665.75	Approved	Approved
10/14/09	10/01/08 - 12/31/08	\$2,379.50	\$4,685.54	Approved	Approved
12/16/09	01/01/09 - 01/31/09	\$938.00	\$244.88	Approved	Approved
12/17/09	02/01/09 ~ 02/28/09	\$0.00	\$1,378.96	Approved	Approved
12/18/09	03/01/09 - 03/31/09	\$0.00	\$1,302.89	Approved	Approved
01/11/10	01/01/09 - 03/31/09	\$938.00	\$2,926.73	Approved	Approved
01/28/10	04/01/09 - 04/30/09	\$0.00	\$646.72	Approved	Approved
01/29/10	05/01/09 - 05/31/09	\$186.00	\$504.63	Approved	Approved

02/03/10	06/01/09 - 06/30/09	\$2,470.00	\$256.69	Approved	Approved
03/09/10	04/01/09 - 06/30/09	\$2,656.00	\$1,408.04	Approved	Approved
05/17/10	07/01/09 - 07/31/09	\$78.00	\$256.69	Approved	Approved
05/21/10	08/01/09 - 08/31/09	\$0.00	\$292.90	Approved	Approved
06/15/10	09/01/09 - 09/30/09	\$840.50	\$256.69	Approved	Approved
06/25/09	07/01/09 - 09/30/09	\$918.50	\$806.28	Approved	Approved
09/10/10	10/01/09 - 10/31/09	\$3,407.50	\$16.25	Approved	Approved
09/13/10	11/01/09 - 11/30/09	\$2,847.00	\$70.68	Approved	Approved
09/15/10	12/01/09 - 12/31/09	\$20,503.00	\$1,406.98	Approved	Approved
10/06/10	10/01/09 - 12/31/09	\$26,757.50	\$1,493.91	Approved	Approved
10/15/10	01/01/10 - 01/31/10	\$31,795.50	\$0.00	Approved	Approved
10/25/10	02/01/10 - 02/28/10	\$19,810.00	\$2,894.47	Approved	Approved
11/03/10	03/01/10 - 03/31/10	\$520.50	539.54	Approved	Approved
02/18/11	01/01/10 - 03/31/10	\$52,126.00	\$3,434.01	Approved	Approved
03/07/11	04/01/10 - 04/30/10	\$0.00	\$259.90	Pending	Pending
03/09/11	05/01/10 - 05/31/10	\$398.00	\$867.00	Pending	Pending
03/09/11	06/01/10 - 06/30/10	\$844.50	\$924.91	Pending	Pending
04/07/11	04/01/10 - 06/30/10	\$1,242.50	\$2,051.81	Pending	Pending
04/11/2011	08.01/10- 08/31/10	\$1,966.00	\$280.41	Pending	Pending
04/12/2011	09/01/10- 09/30/10	\$922.50	\$1,318.30	Pending	Pending

04/25/2011	07/01/10- 09/30/10	\$2,888.50	\$1,598.71	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
None					
TOTAL					

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joan L. Sherman	Paralegal	Environmental	\$195.00	5.00	\$975.00
William E. Payne	Practice Support	Litigation	\$185.00	3.00	\$555.00
TOTAL				8.0	\$1,530.00

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	Amount
Photocopies	\$0.00
Federal Express	\$0.00
Long Distance Telephone	\$0.00
Lexis	\$0.00
Consulting Fee	\$631.68
Other Expenses	\$267.18
Outside Courier	\$13.50
TOTALS	\$912.36

Dated: April 27, 2011.

HOLME ROBERTS & OWEN LLP

Eric E. Johnson, Esq. (Qp. b. #019364) 1700 Lincoln Street, Suite 4100 Denver, Colorado 80203 (303) 861-7000

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al.',)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: May 26, 2011 at 4:00 p.m
)	Hearing Date: TBD only if necessary
)	

FEE DETAIL FOR HOLME ROBERTS & OWEN LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

FEES

Matter 00000 - General

Name	Position	Hou	ırly Rate	Hours	Tot	al Comp
Payne, William.	Practice Support	\$	185.00	3.0	\$	555.00
Sherman, Joan	Paralegal	\$	195.00	5.0	\$	975.00
						
Total	†	 		8.00	\$	1,530.00

Holme Roberts & Owen LLP

January 26, 2011

W.R. Grace & Co.

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Invoice No.: Client No.: 893777 04339

Matter No.:

00000

100058

Regarding: GENERAL

Itemized Services

Date	Tkpr	Description	Hours	Value
12/16/10	JLS	Telephone conference with Bob Marriam re database research on WR Grace customers, database research re WR Grace customers.	1.40 \$	273.00
12/21/10	JLS	Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam; telephone conference with Bob Marriam re same.	2.90	565.50
12/22/10	JLS	Prepare documents Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam, draft letter transmitting same.	0.70	136.50
12/22/10	WEP	Process documents for production.	3.00	555.00
		Total Fees Through December 31, 2010:	8.00 \$	1,530.00

Timekeeper Rate Summary

		Total Fees:		8.00	\$ 1,530.00
WEP	William E. Payne	Practice Support	185.00	3.00	555.00
JLS	Joan L. Sherman	Paralegal	\$195.00	5.00	\$ 975.00
Initials	Name	Rank	Rate	Hours	 Value

Accounts Receivable Detail

Invoice	Date		Description	Amount
853801	09/08/09	Bill		33.00
	07/26/10	Cash Receipt		-33.00

EXPENSES

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL	
Parking	\$	•
Photocopies	\$	-
Facsimiles	\$	
Long Distance Telephone	\$	-
Outside Courier	\$	13.50
Lexis	\$	-
Travel Expense	\$	<u> </u>
Document Production	\$	
Professional Services	\$ -	
Research Service	\$	-
Tab Stock	\$	-
Other Expenses	\$	267.18
Color Copies	\$	
Total	\$	280.68

EXPENSES

Matter 00390 - Bankruptcy

Description	TOTAL	
Parking	\$ -	
Photocopies	\$ -	
Facsimiles	\$ -	
Long Distance	i	
Telephone	\$ -	
Outside Courier	\$ -	
Lexis	\$	
Travel Expense	\$ -	
Document		
Production	\$ -	
Professional		
Services	\$ 631.68	
Research Service	\$ -	
Tab Stock	\$ -	
Other Expenses	\$ -	
Color Copies	\$ -	
Total	\$ 631.68	

Holme Roberts & Owen LLP

January 26, 2011

W.R. Grace & Co.

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Invoice No.: Client No.:

893777 04339

Matter No.:

00300

100111

Regarding: Libby, Montana Asbestos

Itemized Disbursements

Date	Qty	Description	 Amount
11/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CVC0377; DATE: 11/30/2010 - Storage - November 2010	\$ 267.18
12/22/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 734488693 DATE: 12/29/2010 Tracking #: 796588542913 Shipment Date: 20101222 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.50
		Total Disbursements:	\$ 280.68

Disbursement Summary

Federal Express	\$	13.50	
Other Expense	_	267.18	
Total Disbursements:	\$	280.68	

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	Outstanding	g Balance on Invoice 661254:	\$ 219.96
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

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Invoice No.: Client No.: 893777 04339

Matter No.:

00390

100035

Regarding: Bankruptcy Matters

Itemized Disbursements

Date	Qty	Description	 Amount
12/07/10		Other Expense: VENDOR: Morris James LLP; INVOICE#: 347737; DATE: 12/7/2010 - Professional Services through November 30, 2010.	\$ 631.68
		Total Disbursements:	\$ 631.68

Disbursement Summary

Other Expense	\$ 631.68	
Total Disbursements:	\$ 631.68	

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
	Outstanding	g Balance on Invoice 658429:	\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
	Outstandin	g Balance on Invoice 661254:	\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52